



<b>Ship To:</b> <b>Center ID:</b> MWFM MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Bill To:</b> MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		<b>Date:</b> 07/20/2013 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>	
<b>Vendor:</b> K X 2 Holdings LLC dba Climatec Building Technologies 13715 Stowe Dr Poway CA 92064-6836  <b>Vendor ID:</b> 20000144 <b>Phone:</b> 858-391-7001				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b> 06/30/2014	
				<b>Buyer:</b> Jeffrey Platt  <b>Telephone:</b> 619-235-5723	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
2	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****  <b>DEPT OPEN FY14 - FM MOCALL SS 1374</b>  PROVIDE AS NEEDED MAINTENANCE AND REPAIR OF ENERGY MANAGEMENT SYSTEM THAT CONTROLS LIGHTING, HEATING, COOLING AND VENTILATION FOR WWTD'S MOC COMPLEX FROM 07/01/13 THROUGH 06/30/14.  SOLE SOURCE: 1374  DEPARTMENT CONTACT: FEDERICO GUERRA 619-980-2560	35,000 EA	USD 1.00	USD 35,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<div style="text-align: right;"> <b>SEE LAST PAGE FOR TOTAL</b> </div>					
<div style="text-align: right;"> <b>IMPORTANT!</b>             To ensure prompt payments, PO #            must appear on all shipments and            invoices; and, all invoices must be            directed to <i>Billing</i> Contact person at  <i>Bill-To</i> address listed above         </div>					



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				<b>Billing Contact:</b> MARLA ROBINSON  <b>Telephone:</b>	
<b>Vendor:</b> <div> <div>K X 2 Holdings LLC</div> <div>dba Climatec Building Technologies</div> <div>13715 Stowe Dr</div> <div>Poway CA 92064-6836</div> </div>				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD DESTINATION  <b>Deliver on or before:</b>	
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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$	35,000.00	
			Tax \$	0.00	
			<b>PO Total \$</b>	<b>35,000.00</b>	
			<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		